+0d Phillip FAX NO. : 5639415278

1/2 ETHICO AND 6000 Oct. 16 2008 04:24PM P2

2008 OCT 16 PH 4: 32

File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12ⁿ, Ste. 1A

Des Moines, Iowa 50319 Fax: 515-281-4073 Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM

Fax: 515-281-40/3	DISCLOSURE	SUMMARY PAGE			
iMPORTANT: Indicate by # lype (1) Statewide/Legistative/Judge (4) County Central Committee (5) Subdivision Candidate (8) Count (11) Local Ballot issue	Standing for Retention Candidate (5) County Candidate (6) City Candidate (6) City Candidate (6) School by PAC (9) City PAC (10) School	tral Committee	(R)	FORM DR-2 ev. 07/2007) roffice Use On	DISCLOSURE REPORT
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Log	gged in	
Office Sought		District (if Senate or House)			***************************************
SIGNATURE OF PERSON FILE AM FILING A July 15	ING REPORT	Ursuant to lowa Code sections 688.3 563-941-5278 TELEPHONE 68 REPORT FOR (1) ELECTION	8 <u>(</u>	DATE SI	2008 GNED
	port date)	Indicate by	y #	Lection yea	AR.
CHECK IF AMENDMENT TO	O REPORT DATED		Local Comm	ittees, enter Dat	e of Election
Check if this is final (termina (You must continue to	ation) report and attach Notice of file reports until a DR-3 is filed	of Dissolution Form DR-3. 1.)	County & Lo which Election	Emilien cal Committees, on in held	enter County in
STATEM	ENT OF CASH ON HAN)			
committee. Inis amo	ing of the reporting period. (To unt MUST be the same as the criod or must be zero if this is fi	otal of all funds held by the cash on hand at the end irst report filed.)	.	60	19.89
	TAKEN IN THIS PERIOD				
Schedule A: Cash Co	ontributions total (Attach Sched	ule A) (*also see in-kind below)		18	27.00
		F)			-0-
		ich Schedule H)	-1 77774 1772 1 14		0
	applies to Candidates' Com	SUB-TOTAL		78	46.89
Schedule B: Expendi	tures total (Attach Schedule B)	("siso see debts and loans below ie F))	_55	90.14'
		ort balance must be zero)		22	57 75
		.,		- 57/34	The state of the s
IN KIND CONTRIBUTIONS (F	rom Schedule E - Attach Schar	!ule E)			0
OUTSTANDING LOANS (Fro	m Schedule F - Attach Schedu	le F)			0-
CONSULTANT BREAKDOWN	(Schedule G Attached?)	provincessor (YES X N	30
ANDIDATE COMMITTEES OF				YES X	i.
alue of Campaign Prop	ERTY (From Schedule H - Atta		\$		-
TATE COMMITTEES: Submi	t a reconciled campaign accoun	nt bank statement in January of ea	ch year.		

For Instructions, See Back of Form

CONTRIBUTIONS .. M

CONTRIBUTIONS Reset Form	SCHEDULE	
CONTRIBUTIONS MONEY TAKEN IN (including candidate's personal funds)	(Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) ID 9030		CK THIS BOX IF
Control Committee	AWIZI	TORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE). LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IDWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED	PAC TO NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	√ IF FOR
(MM/DD/YR)	(frapplicable) AND PAC CHECK NUMBER		TO CANDIDATE* (if applicable)	RECEIVED	FUND- RAISER INCOME
80/11/10		Sale of tee Shirt		\$ 15.00	✓
08/05/08	1	Pass the Hat Open House Aug 2, 2008 Office		287.00	~
08/08/08	CK# 001126	Campaign for Change-Cleam Des Moines, IA Share	Dont	520.∞	
10/4/08	CK# 601401	Campaign for Claurage - Class Des Moines, It share	ima	50,00	
08/18/08	CK#	Uniternized Contributions		i 70.∞	~
08/30/08	CK#	Uniternized Contribution		5 00.00	~
व्यावयोव्ह	10# CK# 0019か了 10#	Campaign for Charge Des Moines. IA Share	Rent	50.00	
७१ los los	CK#	Uniterized Donations		5 <i>50</i> 0	~
अब्डि १८	CK# 1072	Grant Heurr 1316 3rd St. Durant, -th		1100.	
	CK#				
			SUB-TOTAL	610 25	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Retationship must be shown to the third degree of consequinty (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter 'not applicable' in the relationship column.

αŧ (for Schedule A)

TOTAL (If last page of this schedule)

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· Macal	MAPH
	Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE	COMMITTEE NAME (Must be same as on Statement of Organization) TO 9030				
Codar	County	Semanatic Central C	ammittee		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If spoicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursoment) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
odnlo8	CK# 607-	Iour Telecon PO 1046 Noutro IA 50208	Deposit for phone service 505 Cedar St/Office	\$ 500.00	
ठाविद्यार	ID# CK# 803	Lisa Narkon 530 E. Main St. West Brank IA 52358	Reimburse for Picnic Lair Popcorn Suppli	176.57 5	
07/31/08	CK# 804	Clara Oleson 1996 Detta Are. West Brown IA 5235	Reimburse for computer components for office	159.00	
07/31/08	CK# CK# (D#	PO BOX 167 Troton IA 52772	August hant for office 505 Cadar Street	350.00	
	CK# 806	Alice Lopez 701 Hall Louden IA 52255	Reinburse for office Cleaning Supplies.	44.98	
8/30/08	CK# 507	Bob Bind FO BOX 167 Typton IA 52772	September trent for Office, 505 Codas St.	350,00	
<i>ज्याज्या</i> ०४	CK# 808	Tipton Conservative 5th St. Tipton IA 52772	Advertising	46.40	
<i>6</i> 91०५७८	ю#соониз СК# 569	18 Loeback for Congress to Box 145		750.00	
		•	SUB-TOTAL	\$ 2370.95	
			TOTAL (if last page of this schedule)	\$	

			4-55-A4 A-A 1415-T	
THIRECOX	APPI (B	S TO CAMOUS	ATES' COMMITTÉES	CHENIA A

Purchases of certain compaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H listructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and data of each type of expanditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A.402(3)(i).)

Page 1 of 4

Reset Form	

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SYATE PAC COMMITTEES; NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be s	same as on Statement of Organization)	Fb# 9030	
Codac	County Do	mocratic Control Com	mtoo	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disburgement) WAS MADE	Purpose (Describe Transaction)	AMOUNT EXPENDED
09/o4/o8	CK# 810	Alan Froff 227 N. 5th Wisch Branch TA STACE	Reinburse for purchase of Surge Protector	\$ 34.63
७९। १७७८	ρti	Dennis Boedecker for Supervisor Lauden TA 52255	Campaign Donation	200.00
09/17/08	812	City of Tipton Lynn St. 467 Tipton = A 52772	20thties for Office	115.18
09/17/08	CK# 813	Four Telecom Po Box 1046 Newton IA 7020	thone Service for office, 505 Codarst	217.21
calala	8 14	Partners Mutual Irs. 2100 W. and Are Indiamle IA 70125	Insurance premium	350.00
09/17/08	CK# 815	Alue Lopez 701 Hall Axe Lowdon IA 525	Romburse for Soda for Trivia Night	.21.64
०१। ११/८८		Alice Lopez 701 Hall Ave Lowden IA 52255	Reimberse for grand prege for Trivia Nove	t 100.00
	CK# 817	Void -		-6-
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 938.66 \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to personal entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lowe Code 88A.402(3)(1).)

Page _2_ of _4_

(for Schedule B)

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SCHEDULE

(Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTE	COMMITTEE NAME (Must be same as an Statement of Organization)					
Calar	auntu Dar		TD #9030			
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED		
09/30/08	CK# 818	Bob Bird PO BOX 167 Typin IA 52772	October rent for Office, 505 Cedar	\$ 350.00		
	ck# 819	Void		- & -		
iolalo8	CK# % AO	Towa Telecon POBOX 1046 Newton IA 50208	Phone Service for Office, 505 Cedars.	121.28		
10/4/08	CK# 821	Tiger Mart Cader St. Tipton IA 52772	6-\$10 gascards for Sign Committee	60.00		
१०१०५७४	CK# 822	Cadar St. Tigton IA 52772	paper towels for office	10.03.		
804od	CK# 823	Linda Corrillo 320 N. 4th St. Unst Branch. TA 5235	Reimburse-for postage	101.00		
80/40/08		21s Postal Service Tipton, 7A 52772	Postage Stemps	300.00		
१०११०६	CK# 825	Corter Printing 1739 E. Grand Ane Des Moines IA 5031	Obema Signs/yard	927.50		
			SUB-TOTAL	\$ 1869.80 \$		

THIS BOX	APPLIES	TO CANDIDATES COMMITTEES ONL	v

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions)

Expanditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A.402(3)(I).)

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(for Schedule B)

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В MONETARY (Rev. 07/03) EXPENDITURES

SCHEDULE

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization) mountil Control C CANDIDATE NAME AND ADDRESS TO WHOM PURPOSE DATE ID NUMBER AMOUNT EXPENDITURE (DESCRIBE TRANSACTION) (if applicable) AND PAC CHECK NUMBER EXPENDED EXPENDED (Disbursement) WAS MADE (MM/DD/YR) 10# Linda Carrillo 320 N. 4th emburse-10/09/08 CK# Purchase of Magic s 66.00 West Branch IA Clara Oleson 1888 Fox Ave. Reimburse for mailing 10/14/08 CK# 827 envelopes for office 128.80 West Branch IA 5235 1D# City of Tipton 407 Lynn St. Withes for 8/08-9/08 10/14/08 CK# 878 Office, 20 adorst. 165.93 52772 ID# CK# ID# CK# ID# CK# ID# CK# ID# CK# SUB-TOTAL

TOTAL	(if last page o	of this ech	adula)

THE BUX APPLIES T	O	CANDIDATES	C	TIME	TEES	ONL	٧:
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 68A.402(3)(1).)

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Page	4	ρŧ	4

(for Schedule B)